

USEPA/OECA/OC
State and Tribal Assistance Grant (STAG) 1999-2000
NEWMOA: Compliance and Assistance Metrics Software
Quarter 2, 2001 report
Uploaded to Internet 3/11/03

**Quarterly Reporting Form for EPA's 2000
Enforcement and Compliance Assistance Grants**

Reporting Period: Year 2001

January - March (due April 30)

I. Information

State and Department: New Hampshire Department of Environmental Services (NH DES) and the Northeast Waste Management Officials' Association (NEWMOA)

Title of the Project: Pollution Prevention and Compliance Assistance Metrics Software

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Funds Received by the State: \$55,000, 4/1/2000

EPA Regional Project Officer: Ken Blumberg, EPA Region I-New England

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II Status of Project Milestones

Project Milestones	Anticipated Completion Date	Completion Date
Integration of Compliance Assistance Staff into NEWMOA P2 Metrics Workgroup	Summer 2000	August 2000
Integration of Compliance Assistance Metrics into the P2 Metrics Menu	Fall 2000	November 2000
Workgroup Meeting to Develop Data Elements for the Software	Fall 2000	December 2000
Development of Data Elements for the P2 and CA Software	Winter 2001	January 2001
Submit Proposed Data Elements for the P2 and CA Software to the NEWMOA Workgroup for Review and Approval	Winter 2001	January 2001
Begin Development of P2 and CA Software in Access	Spring 2001	March 2001

Submit Initial Version of the P2 and CA Software to the States for Review	Spring 2001	
Hold Meeting of the NEWMOA Workgroup to Review Initial Version of the Software	May 2001	
Provide Beta Version of the Software to the States for Review	June 2001	
Collect Comments from the States and EPA on the Beta Version of the Software	July 2001	
Revise Software Based on Comments and Suggestions from Reviewers	August 2001	
Demonstrate Final Version of the Software at a Workgroup Meeting with the States	September 2001	
Send Final Version of the Software to the States	October 2001	

III. Status of Project Completion

Anticipated project completion date: October 31, 2001

IV. Results

NEWMOA has a complete set of data elements for the P2 and Compliance Assistance software that the states have indicated an interest in including in the software. NEWMOA made substantial progress in March in developing a data model and designing the software and will have an initial version to share with EPA and the state Workgroup prior to a meeting scheduled for May 15, 2001.